

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE PAYMENT FOR THE SECOND YEAR FUNDING OF THE AGREEMENT FC-4896, PARKING SERVICES, WITH LAZ PARKING LIMITED, LLC, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR THE LEASE OF REAL PROPERTY AT 135 FORSYTH STREET, SW IN AN AMOUNT NOT TO EXCEED SEVENTY-EIGHT THOUSAND DOLLARS AND NO CENTS (\$78,000.00); ALL CONTRACTED SERVICES SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS FY 2011 - 5051 (WATER & WASTEWATER REVENUE FUND) 170704 (DWM OFFICE OF ADMINISTRATION DEPUTY COMMISSIONER) 5223103 (OPERATING LEASE/RENTAL-BUILDINGS) 1511000 (GENERAL SUPERVISION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into FC-4896, Parking Services, with LAZ Parking LLC on behalf of the Department of Watershed Management pursuant to Resolution 08R2163; and

WHEREAS, the term of the Agreement is for a base term of two (2) years with two (2) one-year renewal options at the sole discretion of the City.

WHEREAS, the Department desires to issue the funding for the second year of the base term of the Agreement; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend to issue payment for the second year funding of the agreement in an amount not to exceed Seventy-Eight Thousand Dollars and No Cents (\$78,000.00) for FC-4896, Parking Services.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, the Chief Financial Officer is authorized to issue payment for the second year funding of the agreement FC-4896, Parking Services, in an amount not to exceed Seventy-Eight Thousand Dollars and No Cents (\$78,000.00) to LAZ Parking LLC for the lease of real property (170 spaces) located at 135 Forsyth, SW, Atlanta, Georgia ("Agreement") on behalf of the Department of Watershed Management.

BE IT FURTHER RESOLVED, that the funding shall be subject to and expressly contingent upon the City's adoption and approval of the FY 2011 budget and the appropriation of sufficient funds to the associated funding sources

BE IT FINALLY RESOLVED, that all contracted services shall be charged to and paid from the following Fund Department Organization and Account Numbers 5051 (Water & Wastewater Revenue Fund) 170704 (DWM Office Of Administration Deputy

Commissioner) 5223103 (Operating Lease/Rental-Buildings) 1511000 (General Supervision).

LEGISLATIVE SUMMARY
FC-4896, Parking Services (Second Year Funding)

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE PAYMENT FOR THE SECOND YEAR OF AGREEMENT FC-4896, PARKING SERVICES, WITH LAZ PARKING LIMITED, LLC, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR THE LEASE OF REAL PROPERTY AT 135 FORSYTH STREET, SW IN AN AMOUNT NOT TO EXCEED SEVENTY-EIGHT THOUSAND DOLLARS AND NO CENTS (\$78,000.00); ALL CONTRACTED SERVICES SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS FY 2011 - 5051 (WATER & WASTEWATER REVENUE FUND) 170704 (DWM OFFICE OF ADMINISTRATION DEPUTY COMMISSIONER) 5223103 (OPERATING LEASE/RENTAL-BUILDINGS) 1511000 (GENERAL SUPERVISION); AND FOR OTHER PURPOSES.

Committee Meeting Date:	June 15, 2010
Council Meeting Date:	June 20, 2010
Legislation Title:	FC-4896, Parking Services (Second Year Funding)
Requesting Dept.:	Watershed Management
Contract Type:	LEASE-RFP
Advertisement:	Web: 3/4/09
Bids/Proposals Due:	March 18, 2009
Invitations Mailed:	10
Bids/Proposals Received:	2
Bidders:	1. Central Parking System 2. LAZ Parking Limited, LLC
Contractor:	LAZ Parking Limited, LLC
Estimated Value:	\$78,000.00
Scope Summary:	This service will provide a Parking Premise containing one hundred seventy (170) parking spaces for City of Atlanta Department of Watershed Management.

Background: Original Agreement: 07/01/2009 – 06/30/2011

Evaluation Team: Representatives from the Department of Watershed Management and Office of Contract Compliance

Term of Contract: Two (2) year base with two (2) one (1) year renewal options

Fund Account Centers: 5051 (Water & Wastewater Revenue Fund)
170704 (DWM Office Of Administration Deputy Commissioner) 5223103 (Operating Lease/Rental-Buildings) 1511000 (General Supervision)

Prepared By: Mano Smith, Contracting Officer

Contact Number: (404) 330-6351

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE PAYMENT FOR THE SECOND YEAR FUNDING OF THE AGREEMENT FC-4896, PARKING SERVICES, WITH LAZ PARKING LIMITED, LLC, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR THE LEASE OF REAL PROPERTY AT 135 FORSYTH STREET, SW IN AN AMOUNT NOT TO EXCEED SEVENTY-EIGHT THOUSAND DOLLARS AND NO CENTS (\$78,000.00); ALL CONTRACTED SERVICES SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS FY 2011 - 5051 (WATER & WASTEWATER REVENUE FUND) 170704 (DWM OFFICE OF ADMINISTRATION DEPUTY COMMISSIONER) 5223103 (OPERATING LEASE/RENTAL-BUILDINGS) 1511000 (GENERAL SUPERVISION); AND FOR OTHER PURPOSES.

Council Meeting Date: June 21, 2010

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

FY2011 FUNDING AUTHORIZATION FOR FC-4896-09, PARKING SPACES WITH LAZ PARKING LIMITED, LLC IN AN AMOUNT NOT TO EXCEED \$78,000.00.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

FY2011 FUNDING AUTHORIZATION FOR FC-4896-09, PARKING SPACES WITH LAZ PARKING LIMITED, LLC IN AN AMOUNT NOT TO EXCEED \$78,000.00.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**

(b) **Source Selection:**

- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract: TWO (2) YEARS WITH TWO (2) ONE-YEAR RENEWAL OPTIONS

4. Fund Account Center (Ex. Name and number):

Fund: _____ Account: _____ Center: _____

5. Source of Funds: Example: Local Assistance Grant)

6. Fiscal Impact: TO AUTHORIZED FY2011 FUNDING IN AN AMOUNT NOT TO EXCEED \$78,000.00 FROM THE FOLLOWING FDOA: 5051 (WATER AND WASTEWATER REVENUE FUND) 170704 (DWM OFFICE OF ADMINISTRATION DEPUTY COMMISSIONER) 5223103 (OPERATING LEASE/RENTAL-BUILDING) 1511000 (GENERAL SUPERVISION)

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: WATER AND WASTEWATER REVENUE FUND

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Gwendolyn J. Carswell, Watershed Manager, ext. 6331.

CITY OF ATLANTA
DEPT. OF PROCUREMENT

09 MAR 30 PM 4:10



SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

March 26, 2009

REVISED 3/30/09-gjc

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

RE: AWARD RECOMMENDATION
FC-4896-09, Parking Services

After careful review of the two (2) proposals received for the above referenced services, it is the recommendation of the Department of Watershed Management that the contract be awarded without further negotiation to the most responsive and responsible proponent:

LAZ Parking Limited, LLC
In a total contract amount not to exceed
\$78,000.00

The funding for these services shall be from the FY2009-2010 budget. All costs shall be charged to and paid from:

5051 (WATER AND WASTEWATER REVENUE FUND)
170704 (DWM OFFICE OF ADMINISTRATION DEPUTY COMMISSIONER)
5223103 (OPERATING LEASE/RENTAL-BUILDING)
1511000 (GENERAL SUPERVISION)

If you have any questions, please feel free to contract Gwendolyn J. Carswell, Watershed Manager, at (404) 330-6331 or Janice Cliatt, Project Manager, at (404) 330-6088.

Thank you for your assistance in this matter.

Attachment

c: Sheila Pierce, DWM
Sammy Goodson, DWM
Cathy Martin, DOP
Angelo Veney DWM
Thelma Stewart, DL
Maisha Land-Wood, DWM
Janice Cliatt, DWM
Gwendolyn J. Carswell, DWM



CITY OF ATLANTA

Shirley Franklin
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director
Mayor's Office of Contract Compliance

RE: ~~Bid Recommendation for RFQ 4896, Parking Services~~

DATE: March 30, 2009

The Office of Contract Compliance has reviewed the two proposals for minority and female business enterprise participation. Only one of the two bidders has been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, HBEs and FBEs as indicated below:

Laz Parking, Ltd

A-Tow	FBE	10.9%
Jones Worley Design	AABE	2.8%
Allen Vigil Ford	HBE	10%
C&S Paving	FBE	7%
Authentic Screening Services, LLC	FBE	1%
Certified Vendor	AABE	9%
Participation Total		41%

Central Parking Systems of Georgia, Inc.

No M/FBE subcontractors listed	0%
Participation Total	0%
Non-responsive	

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Mano A. Smith, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Chief of Staff

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____
Committee(s) of Purview: _____ City Utilities _____

Chief of Staff Deadline: _____ May 25, 2010 _____

Anticipated Committee Meeting Date(s): _____ June 15, 2010 _____

Anticipated Full Council Date: _____ June 21, 2010 _____

Legislative Counsel's Signature: _____

Commissioner Signature: _____ Robert J. Hunter _____ ^{SP} Robert C. White _____

Chief Procurement Officer Signature: _____ Adam J. Smith _____

CAPTION

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FINANCIAL IMPACT (if any): \$78,000.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____ (date)